

IN RE:
TERESA F MELTON

CASE NO. 05 B 06194

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-3979

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 02/23/2005 and was confirmed 05/16/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was converted to chapter 7 after confirmation 11/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN GENERAL FINANCE	SECURED	500.00	95.95	279.08
AMERICAN GENERAL FINANCE	UNSECURED	3172.80	.00	.00
AMERICAN GENERAL FINANCE	SECURED	7445.00	1437.48	4332.03
AMERICAN GENERAL FINANCE	UNSECURED	5785.89	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	1262.10	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	792.47	.00	.00
HOME BANKCARD SERVICES	UNSECURED	NOT FILED	.00	.00
EMERGE MASTERCARD	UNSECURED	835.70	.00	.00
GMAC	SECURED	6986.56	4597.98	3212.84
GMAC	UNSECURED	NOT FILED	.00	.00
JAMES M PHILBRICK	COST OF COLLE	650.00	.00	650.00
ECAST SETTLEMENT CORP	UNSECURED	536.58	.00	.00
LEGAL HELPERS PC	DEBTOR ATTY	2,300.00		2,300.00
TOM VAUGHN	TRUSTEE			1,129.78
DEBTOR REFUND	REFUND			244.11

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	18,279.25	
PRIORITY		.00
SECURED		8,473.95
INTEREST		6,131.41
UNSECURED		.00
ADMINISTRATIVE		2,300.00
TRUSTEE COMPENSATION		1,129.78
DEBTOR REFUND		244.11
TOTALS	18,279.25	18,279.25

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE